

Proforma Invoice for Courier

Vendor Name Invoice Number

Cost wise 123334

Vendor Address

Cost wise Hyderabad

VAT / TIN Number CST Number GST Number

23344ssdd 344ddfff 32345fssdd

Reference Order Number: COURIER/2016/001476

Billing Address (As Specified by Buyer)

hyderabad

Road - PTL

From: Agra Chauk S.O To:

Courier Type Delivery Type Unit Weight Vehicle Type courier_type courier_delivery_type

> Sub Total: 0.25 Total Amount: 0.25

* Service Tax not included